

25X1A

(a) To be completed by Negotiator:

ii) Contract Value \$ 5,251.00

25X1A

TOTAL . . \$ 5,251.00

v) Period of Performance Forthwith

DATE _____

25X1A

11/22/13
Date

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3. C.O. Review/Concurrence

DATE _____

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5. C.O. Signature

DATE _____

nature

6. Distribution

Approved For Release 2002/06/11 : CIA-RDP67B00820R000200160003-4

Contract CS-1912, Task Order No. 2

25X1D

2. The services and equipment being procured by this Contract No. CS-1912 are in furtherance of the [redacted] Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 35-507 dated 7/7/59) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

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Task Order No. 2 to Contract CS-1912 has been issued to the Contractor to provide for tests and measurement-taking of the [redacted]

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THIS WORK SHALL TAKE APPROXIMATELY TWO DAYS. WORK COVERED BY THIS Task Order has been approved by the technical representative; the Contractor's proposal has been examined by the Air Force Auditor and the Negotiator and found fair and reasonable. Contractor's re- [redacted]

Contract CS-1912, Task Order No. 2

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

COST CODE	AMOUNT
X761-0571-0033	5,251.25


Contracting Officer, OSA

25X1A

CURRENCES:

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22 NOV
1963

DATE

DATE


/ JOHN PARANGOSKY
D/T-1/OSA

25 Nov 63
DATE


DATE

25X1A

Dist: Cy 1 - CD/OSA-CS-1912/TO#2
2 - BFB/OSA
3 - RB/OSA

- 3 -

SECRET